

Invoice



Civil & Environmental Consultants, Inc.
Celebrating 25 Years ~ 1989-2014
Phone: 412-429-2324 | Fax: 412-429-2114
www.cecinc.com

Gary Southern
 Freedom Industries, Inc.
 1015 Barlow Dr.
 Charleston, WV 25311

June 09, 2014
 Project No: 140-256
 Invoice No: 113209

Project 140-256 Freedom Industries

Professional Services through May 31, 2014

Task AW00 All Work

Ongoing support throughout implementation of interim remedial measures and planning for long term remediation and waste disposal options as well as technical support with ancillary issues. These efforts include daily oversight and documentation of interim remedial actions taken onsite; technical support at weekly meetings with regulatory agencies; completing wastewater treatability sampling and analysis; evaluating options for handling onsite water through both diversion and/or treatment/disposal options; managing the processes and procedures for diversion after receiving approval for diversion and dealing with detections thereafter; ongoing communication with and coordination for offsite treatment/disposal by various third party vendors/indirect dischargers; routine onsite sampling for water quality; reviewing and managing laboratory analytical data results; completing soil sampling under former MCHM storage tanks and coordinating entire event with plaintiff groups and all parties involved in split sampling; and, related reimbursable expenses.

Professional Fees

		Hours	Rate	Amount
Antonacci, Thomas		46.50	85.00	3,952.50
Aspril, Erik		76.50	85.00	6,502.50
Baehr, Terry		76.50	140.00	10,710.00
Bastin, Paul		.25	195.00	48.75
Cooper, Ivan		1.00	195.00	195.00
Dlugos, Robert		86.50	165.00	14,272.50
Duffer, Matthew		66.75	75.00	5,006.25
Duffer, Matthew	Ovt	28.50	75.00	2,137.50
Grobe, Elizabeth		1.25	140.00	175.00
Hilgar, Gary		3.50	140.00	490.00
Nairn, James		5.80	195.00	1,131.00
Pettit, Roy		72.00	75.00	5,400.00
Pettit, Roy	Ovt	52.50	75.00	3,937.50
Shonk, Palmer		4.50	85.00	382.50
Shonk, Palmer	Ovt	.50	85.00	42.50
Walker, Thomas		1.50	165.00	247.50
		524.05		54,631.00
				54,631.00

Sub-Consultants

TestAmerica Laboratories		
5/2/2014	TestAmerica Laboratories	255.00
5/7/2014	TestAmerica Laboratories	1,448.00
5/7/2014	TestAmerica Laboratories	340.00
5/7/2014	TestAmerica Laboratories	2,387.20
5/17/2014	TestAmerica Laboratories	255.00
5/17/2014	TestAmerica Laboratories	680.00

Project	140-256	Freedom Industries	Invoice	113209
5/17/2014	TestAmerica Laboratories		1,108.00	
5/17/2014	TestAmerica Laboratories		655.00	
5/17/2014	TestAmerica Laboratories		340.00	
5/17/2014	TestAmerica Laboratories		680.00	
5/17/2014	TestAmerica Laboratories		278.00	
Total Consultants		1.12 times	8,426.20	9,437.34
Reimbursable Expenses				
Equipment				
5/14/2014	Pine Environmental Services, Inc.		963.00	
Lodging				
5/1/2014	Red Roof Inns		416.84	
5/1/2014	Baehr, Terry	Hotel-4/27/15 to 5/1/2014	418.55	
5/14/2014	Red Roof Inns		310.70	
5/14/2014	Baehr, Terry	Hotel 5-14-14	61.86	
5/16/2014	Red Roof Inns		434.98	
5/29/2014	Red Roof Inns		310.70	
Meals				
5/2/2014	Baehr, Terry	Meals	7.09	
5/7/2014	Dlugos, Robert	travel-meals	16.09	
5/7/2014	Dlugos, Robert	travel-meals	6.74	
5/12/2014	Duffer, Matthew	Lunch BBQ	8.48	
5/13/2014	Duffer, Matthew	Lunch BBQ	9.54	
5/13/2014	Duffer, Matthew	Dinner Texas Steak House	20.22	
5/14/2014	Duffer, Matthew	Dinner Domino	17.28	
5/14/2014	Baehr, Terry	Meals	9.46	
5/14/2014	Baehr, Terry	Meals	7.09	
5/14/2014	Duffer, Matthew	Lunch BBQ	9.54	
5/14/2014	Antonacci, Thomas	dinner	7.30	
5/14/2014	Dlugos, Robert	travel meals	19.43	
5/14/2014	Dlugos, Robert	travel meals	7.56	
5/15/2014	Duffer, Matthew	Lunch Go mart	9.85	
5/15/2014	Duffer, Matthew	Dinner Texas Steak House	11.70	
Fuel				
5/2/2014	Baehr, Terry	Fuel for Rental	60.00	
5/3/2014	Baehr, Terry	Fuel for Rental	27.04	
5/13/2014	Baehr, Terry	Fuel for Rental	90.01	
5/15/2014	Baehr, Terry	Fuel for Rental	75.00	
5/15/2014	Baehr, Terry	Fuel for Rental	25.00	
5/16/2014	Duffer, Matthew	Fuel for Rental- Dodge 2500 Diesel	45.02	
Mileage				
5/7/2014	Dlugos, Robert	miles to/from site	252.00	
Parking/Tolls				
5/7/2014	Dlugos, Robert	PA Turnpike Tolls	4.16	
5/14/2014	Baehr, Terry	Toll	7.25	
Car/truck rental				
5/16/2014	Baehr, Terry	Vehicle Rental	196.71	
5/30/2014	Citizens Bank	Terry baehr	512.26	
Field supplies/misc.				
5/13/2014	Antonacci, Thomas	Gallon bags, DI water	23.54	
5/14/2014	Antonacci, Thomas	Ice and lunch	14.05	
5/14/2014	Duffer, Matthew	Ice for Samples and Drink	3.10	
5/15/2014	Antonacci, Thomas	Ice	7.96	

Project	140-256	Freedom Industries	Invoice	113209
Postage & shipping				
5/1/2014	Federal Express		232.44	
5/6/2014	Federal Express		111.77	
5/6/2014	Federal Express		89.11	
5/6/2014	Federal Express		327.97	
5/16/2014	Federal Express		151.17	
5/16/2014	Federal Express		265.00	
5/16/2014	Federal Express		110.06	
5/16/2014	Federal Express		116.31	
5/16/2014	Federal Express		170.18	
5/16/2014	Federal Express		121.40	
5/29/2014	United Parcel Service-Export-Col-Phoenix		87.30	
5/29/2014	United Parcel Service-Export-Col-Phoenix		2.56	
5/29/2014	Federal Express		323.92	
5/29/2014	Federal Express		157.15	
5/29/2014	Federal Express		130.05	
5/29/2014	Federal Express		164.54	
5/29/2014	Federal Express		61.50	
5/29/2014	Federal Express		24.63	
5/29/2014	Federal Express		64.02	
5/29/2014	Federal Express		276.68	
Total Reimbursables		1.12 times	7,414.86	8,304.64
Unit Billing				
Vehicle Mileage	1,222.0 Units @ 0.56		684.32	
Field Vehicle (Daily)	11.0 Units @ 80.00		880.00	
Vehicle Mileage (Miles)	519.0 Miles @ 0.56		290.64	
EZ Pass Toll	6.24 Units @ 1.00		6.24	
Total Units		1.0 times	1,861.20	1,861.20
Total this Task			\$74,234.18	
Amount Due This Invoice			\$74,234.18	

Billings to Date

	Current	Prior	Total
Labor	54,631.00	290,926.50	345,557.50
Subcontractors	9,437.34	70,277.36	79,714.70
Other costs	8,304.64	27,297.86	35,602.50
Unit	1,861.20	10,290.56	12,151.76
Totals	74,234.18	398,792.28	473,026.46

Remit to:
 Civil & Environmental Consultants Inc.
 P.O. Box 644246
 Pittsburgh, PA 15264-4246

Payment Terms: Net 30 Days, 1.5% Interest Per Month on Past Due Balances

Project	140-256	Freedom Industries	Invoice	113209
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Billing Backup

Monday, June 09, 2014

Civil & Environmental Consultants, Inc.

Invoice 113209 Dated 6/9/2014

3:58:08 PM

Project	140-256	Freedom Industries
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Task	AW00	All Work
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Professional Fees

			Hours	Rate	Amount
001534	Antonacci, Thomas	5/7/2014	2.00	85.00	170.00
	update lab data file				
001534	Antonacci, Thomas	5/8/2014	2.00	85.00	170.00
	update lab data table				
001534	Antonacci, Thomas	5/13/2014	2.00	85.00	170.00
	field work prep; pick up equipment from terra, organize equipment and bottles, pack truck				
001534	Antonacci, Thomas	5/14/2014	17.50	85.00	1,487.50
	soil sampling beneath tanks 395, 396, 397				
001534	Antonacci, Thomas	5/15/2014	8.25	85.00	701.25
	unpack truck, re-organize equipment, prepare samples for shipment to lab, update lab data excel file, calls with lab and field crew about SUMP 2				
001534	Antonacci, Thomas	5/16/2014	1.50	85.00	127.50
	update lab data file				
001534	Antonacci, Thomas	5/19/2014	3.00	85.00	255.00
	update lab data excel file, coordinate weekly sampling with field crew				
001534	Antonacci, Thomas	5/21/2014	1.50	85.00	127.50
	calls with field crew about weekly sampling				
001534	Antonacci, Thomas	5/22/2014	2.50	85.00	212.50
	update lab data; calls with field crew and lab about MCHM				
001534	Antonacci, Thomas	5/27/2014	3.25	85.00	276.25
	update lab data table; talk to field crew; calls with lab				
001534	Antonacci, Thomas	5/28/2014	2.00	85.00	170.00
	update lab data file; discussions with field crew and lab about weekly sampling event				
001534	Antonacci, Thomas	5/29/2014	1.00	85.00	85.00
	call with lab about QAQC samples				
001791	Aspril, Erik	5/18/2014	2.00	85.00	170.00
	drive from Bridgeport office to Charleston site				
001791	Aspril, Erik	5/19/2014	12.50	85.00	1,062.50
	prep for fieldwork, sump monitoring control, water samples, transportation to and from site				
001791	Aspril, Erik	5/20/2014	12.00	85.00	1,020.00
	sump monitoring control, transportation to and from site				
001791	Aspril, Erik	5/21/2014	11.50	85.00	977.50
	sump monitoring control, water samples, transportation to and from site				
001791	Aspril, Erik	5/22/2014	11.50	85.00	977.50
	sump monitoring control, transportation to and from site				
001791	Aspril, Erik	5/23/2014	13.50	85.00	1,147.50
	sump monitoring control, soil samples, transportation to and from site				
001791	Aspril, Erik	5/27/2014	13.50	85.00	1,147.50
	sump monitoring control, transportation to and from site from Bridgeport office.				
001801	Baehr, Terry	5/1/2014	12.50	140.00	1,750.00
	Project Oversight				
001801	Baehr, Terry	5/2/2014	16.00	140.00	2,240.00
	Project Oversight				
001801	Baehr, Terry	5/5/2014	1.50	140.00	210.00
	Field Support, Weather Data				

Project	140-256	Freedom Industries	Invoice		113209
001801	Baehr, Terry	5/6/2014	.50	140.00	70.00
	Field Support, Weather Data				
001801	Baehr, Terry	5/7/2014	1.00	140.00	140.00
	Field Support, Weather Data				
001801	Baehr, Terry	5/8/2014	1.00	140.00	140.00
	Field Support, Weather Data				
001801	Baehr, Terry	5/9/2014	1.00	140.00	140.00
	Field Support, Weather Data				
001801	Baehr, Terry	5/12/2014	1.50	140.00	210.00
	Field Support, Weather Data, Prep for soil Sampling				
001801	Baehr, Terry	5/13/2014	2.00	140.00	280.00
	Field Support, Weather Data, Prep for soil Sampling				
001801	Baehr, Terry	5/14/2014	14.00	140.00	1,960.00
	Soil Borings, Oversight				
001801	Baehr, Terry	5/15/2014	13.50	140.00	1,890.00
	Soil Borings, Oversight				
001801	Baehr, Terry	5/16/2014	2.50	140.00	350.00
	Prep Soil samples, Field Support				
001801	Baehr, Terry	5/19/2014	3.00	140.00	420.00
	Field Support, Weather Data, Soil Prep to Lab				
001801	Baehr, Terry	5/20/2014	3.00	140.00	420.00
	Field Support, Weather Data, Prep for soil Sampling				
001801	Baehr, Terry	5/21/2014	2.00	140.00	280.00
	Field Support, Weather Data, Project Conferenc Call				
001801	Baehr, Terry	5/22/2014	.50	140.00	70.00
	Field Support, Weather Data, Project Conferenc Call				
001801	Baehr, Terry	5/28/2014	1.00	140.00	140.00
	Field Support, Data Eval.				
001720	Bastin, Paul	5/2/2014	.25	195.00	48.75
	Field Staff Coordination				
001552	Cooper, Ivan	5/27/2014	1.00	195.00	195.00
	Permit application - client asked to hold				
000479	Dlugos, Robert	5/1/2014	2.50	165.00	412.50
	communication with field staff; reviewing schedule and dates for soil sampling; comm. w/lab and staff to obtain soil sample bottles; reviewing individual tank profiles and following up with Freedom personnel to confirm approvals to haul water				
000479	Dlugos, Robert	5/2/2014	4.00	165.00	660.00
	comm. w/field staff to coordinate schedules over the weekend and drop to 1 shift per day; comm. w/lab re: questionable result from first composite sample at outfall; comm. w/client and counsel re:result and plans to stop diversion until data can be confirmed				
000479	Dlugos, Robert	5/5/2014	3.00	165.00	495.00
	data processing/review; discuss pumping schedule with onsite personnel; evaluate soil sampling options/protocol				
000479	Dlugos, Robert	5/6/2014	3.50	165.00	577.50
	prep for weekly meeting; compile data and information to update DEP re:Interim Remedial Measures and Water Quality Sampling				
000479	Dlugos, Robert	5/7/2014	11.00	165.00	1,815.00
	travel to/from site; participate in weekly meeting; inspect tanks where CSB had cut coupons; review onsite procedures/progress with field rep; evaluate potential sources of detection in Interceptor Trench				
000479	Dlugos, Robert	5/8/2014	5.00	165.00	825.00
	review soil sampling Work Plan from Plaintiff Group and discuss approach with onsite personnel for split sampling and scheduling with counsel				
000479	Dlugos, Robert	5/9/2014	4.00	165.00	660.00

Project	140-256	Freedom Industries			Invoice	113209
		reviewing pumping progress/plans; discuss and lay out procedure for emptying Interceptor Trench; reviewing CSB procedures and discussing water use during cutting to determine if that may have mobilized product to cause detection in Interceptor Trench; coordinate plans and personnel for over the weekend.				
000479	Dlugos, Robert	5/12/2014	1.50	165.00	247.50	
		coordination/planning for soil sampling with Plaintiff Group; lab data review and field personnel communication/oversight				
000479	Dlugos, Robert	5/13/2014	2.50	165.00	412.50	
		coordinate delivery of hand split spoon sampler; prep for soil sampling and weekly meeting				
000479	Dlugos, Robert	5/14/2014	15.50	165.00	2,557.50	
		travel to/from site; attend weekly meeting; complete soil sampling under tanks with plaintiff group				
000479	Dlugos, Robert	5/16/2014	5.00	165.00	825.00	
		reviewing lab data and discussing recent detections in Interceptor Trench and approach for diversion again in the future; discuss lab analysis plans for split samples with Plaintiff Group; coordinate field staffing of project for next week; coordinate return of soil sampling equipment to vendor				
000479	Dlugos, Robert	5/19/2014	4.50	165.00	742.50	
		comm. w/ and coordination with lab for latest diversion water results; comm. w/onsite personnel; discuss potential ideas with onsite personnel and counsel; data review/input; prep for and complete weekly DEP meeting notes/update				
000479	Dlugos, Robert	5/21/2014	.50	165.00	82.50	
		participate in weekly call from the road				
000479	Dlugos, Robert	5/23/2014	3.50	165.00	577.50	
		data review and evaluation - update and QC review wastewater data table for submission to Charleston to reconsider accepting wastewater stream based on actual data; field personnel scheduling and communication; discuss items to address before departing site for weekend				
000479	Dlugos, Robert	5/27/2014	1.50	165.00	247.50	
		find staff available to meet CSB at the WWTP for split sampling after trial runs are complete; coordinate schedule with staff and lab; coordinate with DEP to obtain bottles; order bottles for weekly event				
000479	Dlugos, Robert	5/28/2014	6.50	165.00	1,072.50	
		coordination with field staff/lab/CSB for split sampling at outfall; comm. w/ field personnel during sampling at CSB; review weekly sampling schedule after CSB sampling is complete; prepare and participate in weekly call				
000479	Dlugos, Robert	5/29/2014	6.00	165.00	990.00	
		CSB Industrial User Permit Application; calls to lab to confirm their receipt of samples; discuss analytical schedule and which samples to put a "Rush" on; comm. w/field staff				
000479	Dlugos, Robert	5/30/2014	6.50	165.00	1,072.50	
		completing CSB Industrial User Permit Application; reviewing/sending CSB split sample results for MCHM to client and DEP; responding to DEP comments regarding onsite pumping protocol				
001680	Duffer, Matthew	5/12/2014	12.00	75.00	900.00	
		Travel to Charleston WV, Observation with Chip Pettit, Sample 2 locations.				
001680	Duffer, Matthew	5/13/2014	12.00	75.00	900.00	
		Observation of activities by contractor Diversified.				
001680	Duffer, Matthew	5/14/2014	12.00	75.00	900.00	
		Observation of activities by contractor Diversified. Perform water samples. Deliver samples. DFR				
001680	Duffer, Matthew	5/15/2014	4.00	75.00	300.00	
		Observation of activities by contractor Diversified. Perform water sample on sump #2. Deliver samples. DFR				
001680	Duffer, Matthew	5/15/2014 Ovt	8.00	75.00	600.00	
001680	Duffer, Matthew	5/16/2014 Ovt	12.00	75.00	900.00	

Project	140-256	Freedom Industries			Invoice	113209
	Observation of activities by contractor Diversified. Worked on DFRs. Traveled to Bridgeport office.					
001680	Duffer, Matthew	5/26/2014	.75	75.00	56.25	
	Expense Report. Prepared receipts and scanned documents. Completed expense report, submitted, and emailed.					
001680	Duffer, Matthew	5/27/2014	3.00	75.00	225.00	
	Travel to Charleston					
001680	Duffer, Matthew	5/28/2014	11.00	75.00	825.00	
	Collected water sample for outfall at CSB with WVDEP. Collected weekly samples at site. Observation of site activities & DFR.					
001680	Duffer, Matthew	5/29/2014	10.00	75.00	750.00	
	Observation of site activities & DFR.					
001680	Duffer, Matthew	5/30/2014	2.00	75.00	150.00	
	Observation of site activities & DFR. Traveled back to Morgantown.					
001680	Duffer, Matthew	5/30/2014 Ovt	8.50	75.00	637.50	
001386	Grobe, Elizabeth	5/23/2014	1.25	140.00	175.00	
	Data Mgt.					
001775	Hilgar, Gary	5/2/2014	.50	140.00	70.00	
	Site Staffing					
001775	Hilgar, Gary	5/6/2014	.50	140.00	70.00	
	Personnel planning					
001775	Hilgar, Gary	5/16/2014	1.00	140.00	140.00	
	Freedom staffing issues					
001775	Hilgar, Gary	5/19/2014	.50	140.00	70.00	
	Freedom staffing					
001775	Hilgar, Gary	5/29/2014	1.00	140.00	140.00	
	Site visit to Freedom while in Charleston					
000002	Nairn, James	5/1/2014	.25	195.00	48.75	
	review water data					
000002	Nairn, James	5/6/2014	.50	195.00	97.50	
	diversion h2O quality					
000002	Nairn, James	5/7/2014	1.20	195.00	234.00	
	Wkly call and prep					
000002	Nairn, James	5/8/2014	.50	195.00	97.50	
	Stone env. rpt review					
000002	Nairn, James	5/12/2014	.35	195.00	68.25	
	pro mgmt					
000002	Nairn, James	5/15/2014	.50	195.00	97.50	
	water quality/ soil inv					
000002	Nairn, James	5/16/2014	.50	195.00	97.50	
	pro mgmt					
000002	Nairn, James	5/19/2014	.75	195.00	146.25	
	tank and water issues					
000002	Nairn, James	5/22/2014	.25	195.00	48.75	
	call w/ dlugas					
000002	Nairn, James	5/28/2014	1.00	195.00	195.00	
	prep and conf call					
001748	Pettit, Roy	5/1/2014	12.00	75.00	900.00	
	sampling					
001748	Pettit, Roy	5/2/2014 Ovt	14.50	75.00	1,087.50	
	sampling					
001748	Pettit, Roy	5/3/2014 Ovt	12.00	75.00	900.00	
	sampling					
001748	Pettit, Roy	5/5/2014 Ovt	4.00	75.00	300.00	
001748	Pettit, Roy	5/5/2014	8.00	75.00	600.00	
	pumping protocol & sampling					
001748	Pettit, Roy	5/6/2014	8.00	75.00	600.00	

Project	140-256	Freedom Industries	Invoice		113209
	pumping protocol & sampling				
001748	Pettit, Roy	5/6/2014 Ovt	4.00	75.00	300.00
001748	Pettit, Roy	5/7/2014 Ovt	4.00	75.00	300.00
001748	Pettit, Roy	5/7/2014	8.00	75.00	600.00
	pumping protocol & sampling				
001748	Pettit, Roy	5/8/2014	8.00	75.00	600.00
	pumping protocol & sampling				
001748	Pettit, Roy	5/8/2014 Ovt	4.00	75.00	300.00
001748	Pettit, Roy	5/9/2014 Ovt	4.00	75.00	300.00
001748	Pettit, Roy	5/9/2014	8.00	75.00	600.00
	pumping protocol & sampling				
001748	Pettit, Roy	5/10/2014 Ovt	6.00	75.00	450.00
	pumping protocol & sampling				
001748	Pettit, Roy	5/11/2014	8.00	75.00	600.00
	pumping procedures				
001748	Pettit, Roy	5/12/2014	12.00	75.00	900.00
	pumping procedures				
001433	Shonk, Palmer	5/6/2014	.50	85.00	42.50
	Outfall data QAQC				
001433	Shonk, Palmer	5/9/2014	.50	85.00	42.50
	Surface water data QAQC				
001433	Shonk, Palmer	5/19/2014	1.50	85.00	127.50
	Surface Water Data QAQC				
001433	Shonk, Palmer	5/23/2014 Ovt	.50	85.00	42.50
	Surface Water Data QAQC				
001433	Shonk, Palmer	5/27/2014	1.00	85.00	85.00
	Surface Water Data QAQC				
001433	Shonk, Palmer	5/28/2014	1.00	85.00	85.00
	Surface Water Data QAQC				
001622	Walker, Thomas	5/1/2014	1.50	165.00	247.50
	Review Data from Tank 400 & 401 propose H2O2 or Fenton bench study as viable treatment				
			524.05		54,631.00
					54,631.00

Sub-Consultants

TestAmerica Laboratories

AP 237702	5/2/2014	TestAmerica Laboratories	255.00	
AP 237907	5/7/2014	TestAmerica Laboratories	1,448.00	
AP 237908	5/7/2014	TestAmerica Laboratories	340.00	
AP 237909	5/7/2014	TestAmerica Laboratories	2,387.20	
AP 238543	5/17/2014	TestAmerica Laboratories	255.00	
AP 238544	5/17/2014	TestAmerica Laboratories	680.00	
AP 238545	5/17/2014	TestAmerica Laboratories	1,108.00	
AP 238546	5/17/2014	TestAmerica Laboratories	655.00	
AP 238547	5/17/2014	TestAmerica Laboratories	340.00	
AP 238548	5/17/2014	TestAmerica Laboratories	680.00	
AP 238553	5/17/2014	TestAmerica Laboratories	278.00	
Total Consultants			1.12 times	8,426.20
				9,437.34

Reimbursable Expenses

Equipment

AP 238269	5/14/2014	Pine Environmental Services, Inc.	963.00
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Lodging

AP 237665	5/1/2014	Red Roof Inns	416.84
EX 000000069780	5/1/2014	Baehr, Terry / Hotel-4/27/15 to 5/1/2014	418.55
AP 238200	5/14/2014	Red Roof Inns	310.70
EX 000000070241	5/14/2014	Baehr, Terry / Hotel 5-14-14	61.86

Exhibit Invoice Page 9 of 10

Project	140-256	Freedom Industries	Invoice	113209
AP 238343	5/16/2014	Red Roof Inns	434.98	
AP 238824	5/29/2014	Red Roof Inns	310.70	
Meals				
EX 000000069780	5/2/2014	Baehr, Terry / Meals	7.09	
EX 000000070003	5/7/2014	Dlugos, Robert / travel-meals	16.09	
EX 000000070003	5/7/2014	Dlugos, Robert / travel-meals	6.74	
EX 000000070215	5/12/2014	Duffer, Matthew / Lunch BBQ	8.48	
EX 000000070215	5/13/2014	Duffer, Matthew / Lunch BBQ	9.54	
EX 000000070215	5/13/2014	Duffer, Matthew / Dinner Texas Steak House	20.22	
EX 000000070215	5/14/2014	Duffer, Matthew / Dinner Domino	17.28	
EX 000000070241	5/14/2014	Baehr, Terry / Meals	9.46	
EX 000000070241	5/14/2014	Baehr, Terry / Meals	7.09	
EX 000000070215	5/14/2014	Duffer, Matthew / Lunch BBQ	9.54	
EX 000000070084	5/14/2014	Antonacci, Thomas / dinner	7.30	
EX 000000070082	5/14/2014	Dlugos, Robert / travel meals	19.43	
EX 000000070082	5/14/2014	Dlugos, Robert / travel meals	7.56	
EX 000000070215	5/15/2014	Duffer, Matthew / Lunch Go mart	9.85	
EX 000000070215	5/15/2014	Duffer, Matthew / Dinner Texas Steak House	11.70	
Fuel				
EX 000000069780	5/2/2014	Baehr, Terry / Fuel for Rental	60.00	
EX 000000069780	5/3/2014	Baehr, Terry / Fuel for Rental	27.04	
EX 000000070241	5/13/2014	Baehr, Terry / Fuel for Rental	90.01	
EX 000000070241	5/15/2014	Baehr, Terry / Fuel for Rental	75.00	
EX 000000070241	5/15/2014	Baehr, Terry / Fuel for Rental	25.00	
EX 000000070215	5/16/2014	Duffer, Matthew / Fuel for Rental- Dodge 2500 Diesel	45.02	
Mileage				
EX 000000070003	5/7/2014	Dlugos, Robert / miles to/from site	252.00	
Parking/Tolls				
EX 000000070003	5/7/2014	Dlugos, Robert / PA Turnpike Tolls	4.16	
EX 000000070241	5/14/2014	Baehr, Terry / Toll	7.25	
Car/truck rental				
EX 000000070241	5/16/2014	Baehr, Terry / Vehicle Rental	196.71	
AP 239243	5/30/2014	Citizens Bank / Terry baehr	512.26	
Field supplies/misc.				
EX 000000070084	5/13/2014	Antonacci, Thomas / Gallon bags, DI water	23.54	
EX 000000070084	5/14/2014	Antonacci, Thomas / Ice and lunch	14.05	
EX 000000070215	5/14/2014	Duffer, Matthew / Ice for Samples and Drink	3.10	
EX 000000070084	5/15/2014	Antonacci, Thomas / Ice	7.96	
Postage & shipping				
AP 237617	5/1/2014	Federal Express	232.44	
AP 237824	5/6/2014	Federal Express	111.77	
AP 237824	5/6/2014	Federal Express	89.11	
AP 237824	5/6/2014	Federal Express	327.97	
AP 238339	5/16/2014	Federal Express	151.17	
AP 238340	5/16/2014	Federal Express	265.00	
AP 238340	5/16/2014	Federal Express	110.06	
AP 238340	5/16/2014	Federal Express	116.31	
AP 238340	5/16/2014	Federal Express	170.18	
AP 238340	5/16/2014	Federal Express	121.40	
AP 238942	5/29/2014	United Parcel Service-Export-Col-Phoenix	87.30	
AP 238942	5/29/2014	United Parcel Service-Export-Col-Phoenix	2.56	
AP 238983	5/29/2014	Federal Express	323.92	
AP 238983	5/29/2014	Federal Express	157.15	
AP 238983	5/29/2014	Federal Express	130.05	
AP 238985	5/29/2014	Federal Express	164.54	
AP 238985	5/29/2014	Federal Express	61.50	

Project	140-256	Freedom Industries	Invoice	113209
AP 238985	5/29/2014	Federal Express	24.63	
AP 238985	5/29/2014	Federal Express	64.02	
AP 238985	5/29/2014	Federal Express	276.68	
Total Reimbursables		1.12 times	7,414.86	8,304.64
Unit Billing				
Vehicle Mileage		1,222.0 Units @ 0.56	684.32	
Field Vehicle (Daily)		11.0 Units @ 80.00	880.00	
Vehicle Mileage (Miles)		519.0 Miles @ 0.56	290.64	
EZ Pass Toll		6.24 Units @ 1.00	6.24	
Total Units		1.0 times	1,861.20	1,861.20
Total this Task			\$74,234.18	
Total this Project			\$74,234.18	
Total this Report			\$74,234.18	